



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500032950**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 07/19/2012 Page 1 of 2
			Billing Contact: CYNTHIA SHATZER Telephone: 619-236-5855

Vendor: G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/10/2013
Vendor ID: 20000703 Phone: 619-295-2394	Buyer: Michael Winterberg Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPARTMENT OPEN PROVIDE SECURITY GUARD SERVICES TO THE CENTRAL LIBRARY AND BRANCH LIBRARIES FOR PERIOD 07/01/2012 THROUGH 09/30/2012 PER BID 8502-07-W, To replace PO 4500023591 BILLING CONTACT ROSITA RAVELO (619) 238-6644 RRAVELO@SANDIEGO.GOV	245,000 EA	USD 1.00	USD 245,000.00
2	MODIFY PO 4500032950 MODIFY PO 4500032950 TO PROVIDE SECURITY GUARD SERVICES TO THE CENTRAL LIBRARY AND BRANCH LIBRARIES FOR PERIOD THROUGH 06/30/2013. PER BID 8502-07-W, CONTRACT 4600000816	120,000 EA	USD 1.00	USD 120,000.00
3	MODIFY PO 4500032950 For basic guard services for Library Dept. from 10/01/2012 - 06/30/2013 and to provide Ocean Beach Library guard services starting 03/06/2013: Monday to Thursday - 5 hours per day Saturday - 5 hours	170,000 EA	USD 1.00	USD 170,000.00
4	MODIFY PO 4500032950 6/14/13-PO modification to provide 24 hours basic guard services for New Central Library located at 300 Park Blvd. San Diego, CA 92101 from 06/10/13 - 06/30/2013 and to cover expenses for the rest of FY'13.	12,500 EA	USD 1.00	USD 12,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 547,500.00			
				Tax \$ 0.00			
				PO Total \$ 547,500.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			